Exhibit B

2

1260 W SHARON RD CINCINNATI OH 45240 AE DOOR & WINDOW SALES

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01-01139

2101

\$339.00

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1260 W SHARON RD CINCINATTI OH 45240

AE DOOR SALES & SERVICE INC

01-01140

958

\$339.00

3

Claim To Be Expunged

Creditor Name and Address

Case No

Claim Number

Total
Claim Dollars*

Claim Class**

Surviving Claim

Creditor Name and Address

Case No

Claim Number

Claim Dollars*

Class** Claim

Total

OMNIBUS 5: EXHIBIT B - CROSS-DEBTOR DUPLICATE CLAIMS

In re: W.R. GRACE & CO., et al

ye	_	UI

BULK LIFT INTERNATIONAL INCORPORATED 01-01139 C/O CHRISTOPHER COMBEST

956

\$33,485.00

3

BULK LIFT INTERNATIONAL INCORPORATED

01-01140

9565

\$33,485.00

3

10 S WACKER DR, SUITE 4000 CHICAGO IL 60606 C/O CHRISTOPHER COMBEST ALTHEIMER & GRAY

ALTHEIMER & GRAY 10 S WACKER DR, SUITE 4000 CHICAGO IL 60606

CENTRAL FIBER CORP

01-01139

1390

\$60,728.39

3

4814 FIBER LANE WELLSVILLE KS 66092

CENTRAL FIBER CORPORATION

01-01140

343

\$60,728.39

3

4814 FIBER LN WELLSVILLE KS 66092

ATTN ALPA JIMENEZ CONTRARIAN CAPITAL TRADE CLAIMS LP ASSIGNEE OF ADAMS & GRAHAM LP

ω

01-01139

8759

\$22,059.52

3

CONTRARIAN CAPITAL TRADE CLAIMS LP

01-01140

9175

\$22,059.52

3

ASSIGNEE OF ADAMS & GRAHAM LLP ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 225 GREENWICH CT 06830

411 W PUTNAM AVE STE 225 GREENWICH CT 000006830

CONTRARIAN CAPITAL TRADE CLAIMS LP NOSNHOL

01-01139

8760

\$20,309.82

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ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 225 GREENWICH CT 06830

ASSIGNEE OF JOHNSON TOMLIN & JOHNSON CONTRARIAN CAPITAL TRADE CLAIMS LP

01-01140

9176

\$20,309.82

3

ASSIGNEE OF JOHNSON TOMLIN &

ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 000006830

CONTRARIAN CAPITAL TRADE CLAIMS LP ASSIGNEE OF COCHRANE COMPRESSOR

01-01139

8762

\$30,536.00

 \subseteq

ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 225

ASSIGNEE OF COCHRANE COMPRESSOR CO CONTRARIAN CAPITAL TRADE CLAIMS LP

01-01140

9178

\$30,536.00

3

GREENWICH CT 06830

Case 01-01139-AMC

ATTN ALPA JIMENEZ

411 W PUTNAM AVE STE 225 GREENWICH CT 000006830

Page 1 of 5

correct or appropriate.

The classification of the claims set forth herein is the classification asserted on the filed proof of claim. The Debtors include such classification for the purpose of identifying the claim to which the objection applies. The inclusion of the classification shall not constitute an acknowledgement by the Debtors that such classification is

**(A) - Administrative (P) - Priority

(S) - Secured (U) - Unsecured

5/4/2004 12:23:36 PM

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees

In re: W.R. GRACE & CO., et al

OMNIBUS 5: EXHIBIT B - CROSS-DEBTOR DUPLICATE CLAIMS

^{*}Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

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**(A) - Administrative (P) - Priority

(S) - Secured (U) - Unsecured

In re: W.R. GRACE & CO., et al OMNIBUS 5: EXHIBIT B - CROSS-DEBTOR DUPLICATE CLAIMS

TO TRARIAN CAPITAL TRADE CLAIMS LP ASSIGNEE OF DOWIE LTD DBA SDI ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 000006830 14 CONTRARIAN CAPITAL TRADE CLAIMS LP ASSIGNEE OF GENERAL STEEL DRUM CORPORATION ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 000006830 15 CONTRARIAN CAPITAL TRADE CLAIMS LP ASSIGNEE OF POREX MED PROD GRP DB KIPP GROUP ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 000006830 15 CONTRARIAN CAPITAL TRADE CLAIMS LP ASSIGNEE OF POREX MED PROD GRP DB KIPP GROUP ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 000006830
A CAPITAL TRADE CLAIMS LP FIDELITY & DEPOSIT MANE MENIEZ MAYE STE 225 CT 000006830 A CAPITAL TRADE CLAIMS LP FIDELITY & DEPOSIT MENIEZ MAYE STE 225 CT 000006830 A CAPITAL TRADE CLAIMS LP FOREX MED PROD GRP DBA MAYE STE 225 CT 000006830
01-01139
8771 8772
\$25,391.70
(C)
ASSIGNEE OF GENERAL STEEL DRUM CORPATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 225 GREENWICH CT 06830 CONTRARIAN CAPITAL TRADE CLAIMS LP ASSIGNEE OF POREX MED PROD GRP DBA KIPP GROUP ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 225 GREENWICH CT 06830
01-01140
9188
\$25,391.70
ĵ.

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(S) - Secured (U) - Unsecured

Claim To	Claim To be Exponded.	电子电子 人名英格兰				Surviving Claim				40)
Cred	Creditor Name and Address	Case No	Claim Number	Total Claim Claim Dollars* Class*	Claim Class**	Creditor Name and Address	Case No	Claim Number	Total Claim Dollars*	Claim Class**
ASSI CON ATTI 4111	CONTRARIAN CAPITAL TRADE CLAIMS LP ASSIGNEE OF GENERAL ELECTRIC COMPANY ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 225 GREENWICH CT 06830	01-01139	9208	\$22,389.88	(C)	CONTRARIAN CAPITAL TRADE CLAIMS LP ASSIGNEE OF GENERAL ELECTRIC CO ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 225 GREENWICH CT 06830	01-01140	9189	\$22,389.88	w
ASSI DESI ATTI 411 / GRE	CONTRARIAN CAPITAL TRADE CLAIMS LP ASSIGNEE OF CAPERS CLEVELAND DESIGN INC ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 225 GREENWICH CT 06830	01-01139	9209	\$40,708.10	(S	CONTRARIAN CAPITAL TRADE CLAIMS LP ASSIGNEE OF CAPERS CLEVELAND DESIGN INC ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 225 GREENWICH CT 06830	01-01140	9190	\$40,708.10	
ASSI DAY ATTI 411 \ GRE	CONTRARIAN CAPITAL TRADE CLAIMS LP ASSIGNEE OF ANDREW & KURTH MAYOR DAY CALLWELL & KEETON LLP ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 225 GREENWICH CT 06830	01-01139	9210	\$148,193.63	(C)	CONTRARIAN CAPITAL TRADE CLAIMS LP ASSIGNEE OF ANDREW & KURTH MAYOR DAY CALDWELL & KEETON ILP ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 225 GREENWICH CT 06830	01-01140	9191	\$148,193.63	
20 GUL MAR 7083 HOLL	GULF PACIFIC AMERICA INC MAR-GULF MANAGEMENT INC 7083 HOLLYWOOD BLVD #600 HOLLYWOOD CA 90028	01-01139	1755	\$207,937.00	G	GULF PACIFIC AMERICA INC MAR-GULF MANAGEMENT INC 7083 HOLLYWOOD BLVD #650 HOLLYWOOD CA 90028	01-01149	1756	\$207,937.00	-
21 HW 407 L BALT	H W FIORI & SON INC 407 JACK ST BALTIMORE MD 21225	01-01139	1083	\$58,427.00	(P)	H W FIORI & SON INC 407 JACK ST BALTIMORE MD 21225	01-01140	858	\$58,427.00	
22 HOLI C/O I 1700 DEN	HOLME ROBERTS & OWEN LLP C/O ELIZABETH K FLAAGAN 1700 LINCOLN ST STE 4100 DENVER CO 80203	01-01194	6929	\$442,783.06	(U)	HOLME ROBERTS & OWEN LLP C/O ELIZABETH K FLAAGAN 1700 LINCOLN ST STE 4100	01-01139	6928	\$442,783.06	

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

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**(A) - Administrative (P) - Priority

(S) - Secured (U) - Unsecured

25

JAMESON, CRAIG E

01-01139

13703

\$4,577.59

3

JAMESON, CRAIG E

01-01140

13702

\$4,577.59

3

305 MIDDLE RD BREUTWOOD NH 000003833

305 MIDDLE RD

24

01-01140

6931

\$442,783.06

3

HOLME ROBERTS & OWEN LLP

01-01139

6928

\$442,783.06

3

C/O ELIZABETH K FLAAGAN 1700 LINCOLN ST STE 4100 DENVER CO 80203

C/O ELIZABETH K FLAAGAN 1700 LINCOLN ST STE 4100 DENVER CO 80203 HOLME ROBERTS & OWEN LLP C/O ELIZABETH K FLAAGAN 1700 LINCOLN ST STE 4100 DENVER CO 80203 HOLME ROBERTS & OWEN LLP

23

01-01186

6930

\$442,783.06

3

C/O ELIZABETH K FLAAGAN 1700 LINCOLN ST STE 4100

HOLME ROBERTS & OWEN LLP

01-01139

6928

\$442,783.06

3

DENVER CO 80203

Claim To Be Expunged

Creditor Name and Address

Case No

Claim Number

Claim Dollars*

Claim Class**

Surviving Claim

Creditor Name and Address

Case No

Claim Number

Claim Dollars*

Class** Claim OMNIBUS 5: EXHIBIT B - CROSS-DEBTOR DUPLICATE CLAIMS

In re: W.R. GRACE & CO., et al

01-01139

6970

\$1,584,182.18

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NORFOLK SOUTHERN RAILWAY COMPANY

01-01140

7021

\$1,584,182.18

3

C/O WILLIAM H JOHNSON THREE COMMERCIAL PLACE NORFOLK VA 23510-9242

01-01140

9567

\$19,072.51

3

SPENCER FANE BRITT & BROWNE LLP

01-01194

9568

\$19,072.51

3

WINSTEL CONTROLS INC

1423 QUEEN CITY AVE CINCINNATI OH 45214 Total Claims Expunged:

Case 01-01139-AMC 28 27

26

C/O WILLIAM H JOHNSON THREE COMMERCIAL PLACE NORFOLK VA 23510-9242

NORFOLK SOUTHERN RAILWAY COMPANY

PETROLEUM SERVICE CORPORATION PO BOX 3517 BATON ROUGE LA 70821

01-01139

449

\$720.99

3

PETROLEUM SERVICE CORPORATION

01-01140

448

\$720.99

3

BATON ROUGE LA 7082

PO BOX 3517

1000 WALNUT STE 1400 ATTN LISA A EPPS ESQ KANSAS CITY MO 64106 SPENCER FANE BRITT & BROWNE LLP

29

01-01140

28

\$280.41

3

WINSTELL CONTROLS, INC

01-01139

897

\$280.41

3

CINCINNATI OH 45214

1423 QUEEN CITY AVE

1000 WALNUT STE 1400 ATTN LISA A EPPS ESQ KANSAS CITY MO 64106

29

Total Dollars Expunged:

\$4,847,223.96

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees

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